

25X1A

11 June 1957

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Prior to the departure of [REDACTED] from Detachment 'C', he was instructed to submit his itinerary and traveling expenses incurred during his return trip, for payment by the customer upon his arrival at Burbank.

It is my understanding that per diem rates vary with location, and in that we are not familiar with the rates allowable at the various places, I feel that you will be able to come up with the proper figures from the itinerary.

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1	June	0300	Lv	[REDACTED]
1	June	11:45	Ar	[REDACTED]
1	June	13:45	Lv	[REDACTED]
1	June	0150	Ar	Hickam
1	June	2345	Lv	Hickam
1	June	1130	Ar	Travis
1	June	1230	Lv	Travis
1	June	2000	Ar	L.A.

MILITARY AIR

In that airline reservations out of San Francisco on Sunday are next to impossible without previous reservations, and also due to having 165 pounds of baggage, [REDACTED] felt that it would be advisable to rent a car and drive to Burbank rather than stay over in San Francisco and pay the excess baggage on the airline.

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The expense incurred by [REDACTED]

Car rental, one day	\$ 8.00
Mileage 470 miles @ 8¢	\$37.60
	<hr/>
	\$45.60

OK 2

25X1A Had [REDACTED] come by air, comparative costs would have been,

Airline tourist fare - San Francisco to Burbank	\$14.85
Excess baggage 125 lbs. @ .24¢ plus tax	\$30.90
Estimated Transportation - Travis to San Francisco	3.00
Estimated Transportation - L.A. Airport to Burbank	4.10

\$52.85 +

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With consideration of the above figures, it appears [REDACTED] action was the logical solution. Should the above report prove unacceptable or if more information is needed, please advise.

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Sincerely,

[REDACTED]

DOCUMENT NO. _____
 NO CHANGE IN CLASS. ☒
 RECLASSIFIED
 CLASS. CHANGED TO: TS
 DATE OF THIS DATE: 28/8
 AUTHORITY: _____
 DATE: 16/12/81 REVIEWED: 037169

GFW:jb